## Shelter Scorecard Summary As of 04/30/2017 Report Month: April, 2017

Facilities	Total
Buildings with Shelter Units	616
Families with Children Facilities (excluding cluster sites)	224
Adult Families Facilities	26
Single Adult Facilities	116
Outreach (Safe Haven)⁵	12
Families with Children - Cluster Sites	238
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016 YTD
Total Inspections Completed	1,242	5,566	15,937
HPD	607	2,719	8,702
DHS	266	1,007	2,845
DOB	72	317	1,056
FDNY	118	668	1,167
DOHMH	179	855	2,167

	Previous Month <sup>6</sup>	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	920	102	134	888
Medium Priority	131	15	27	119
High Priority	308	105	72	341
Commissioners Order	575	82	73	584
Total	1,934	304	306	1,932
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	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,425	461	294	3,592
Medium Priority	7,805	1,118	1,313	7,610
High Priority	1,057	211	188	1,080
Commissioners Order	682	15	56	641
Total	12,969	1,805	1,851	12,923

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	398	18	159	257
Medium Priority	786	35	382	439
High Priority	140	8	63	85
Commissioners Order	59	-	36	23
Total	1,383	61	640	804

Links Category Definitions

## Notes:

- (1) Building ownership of shelters and lease terms for shelter providers vary by site. Thus, the party responsible for remedying violations also varies by site. Shelters can be: (a) provider-owned and provider-operated; (b) city-owned and city-operated; (c) city-owned and provider-operated; or (d) privately-owned, and provider-operated under lease with the building owner. Where shelter service providers do not own the buildings they occupy, their responsibility for responding to violations may vary in accordance with their lease terms.
- (2) Violations are reported by building, and shelters do not always occupy an entire building. The total number of violations reported for the building as a whole may capture some violations that are not found within or do not directly impact the shelter unit(s) within a building.
- (3) The number and classification of shelter sites is subject to change. Therefore, fluctuations in the number of total violations reported may in part be attributable to shelter site openings, closures, and reclassifications, among other factors. "Previous Month" comparisons are made to comparable groups, so if the grouping of "Cluster Shelters Identified for Closure" changes between months, the "Previous Month" count will differ from the preceding scorecard's ending "Total Open Violations".
- 4) Administrative processes relating to curing violations, including but not limited to re-inspection of corrected conditions, and posting updated information on the Scorecard, can take up to 90 days. As such, some violations reported above as "Open" may not reflect corrective actions that have already been taken by landlords, shelter providers, or the City, for which administrative review is still in progress. Also, some violations reported above as "Closed" have been corrected but have yet to undergo the required administrative processes.
- (5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.
- (6) Reflects all open violations within active shelter buildings as 3/31/2017.